

**RESPONSE ACTION CONTRACT 2
MONTHLY PROGRESS REPORT & COST REVIEW**

US EPA RECORDS CENTER REGION 5



CONTRACT No. EP-S1-06-03	CONTRACTOR Nobis Engineering
TO No. 011-RSBD-B51Q	TO NAME Solvay Coke & Gas
REPORTING PERIOD August 28, 2010 – September 24, 2010	INV # A048
TOPO D. Boone	DUE DATE October 24, 2010

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Task Order. Then, document your review by completing this form and returning it to Julianne Sammut, on or before the due date shown. There are 2 options for submitting this form – e-mail or submit a hardcopy via interoffice mail.

To e-mail:

Click the e-mail button at the end of the form.
The completed form will automatically be sent to Julianne Sammut.

To submit a hardcopy via interoffice mail:

Click the print button and send the hardcopy via interoffice mail to Julianne Sammut, Mail Code OSRR01-5.

You may retain the attachments for your files. Thank you.

TASK ORDER INVOICE REVIEW:

	YES	NO	N/A
LOE charged is appropriate for work accomplished	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Labor mix is appropriate	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hours charged by labor category are within the Approved Work Plan Budget	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
ODC (e.g., reproduction, telephone, mail, courier, etc.)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Computer charges	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Travel	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Equipment	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Level of team subcontractor effort charged is commensurate with progress	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NON-TEAM SUBCONTRACTOR(S): <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

**** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION ****

CONTRACTOR PERFORMANCE EVALUATION:

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1	0
QUALITY OF SERVICE/PRODUCT	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
COST CONTROL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
TIMELINESS OF PERFORMANCE	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
BUSINESS RELATIONS	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

DETERMINATION:

- ☒ Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.
- ☐ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. See comments below.
- ☐ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS:

By checking the "reviewed" box and typing my name and date below, I certify that I have reviewed the appropriate monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to my Task Order. I have documented any concerns and provided supporting documentation, where appropriate.



Reviewed

DENISE BOONE

EPA Task Order Project Officer

10/18/10

Date

EPA Contract PO Use Only

Reviewing Contractor PO Initials:

Date Reviewed:

**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone**

ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (August 28, 2010 – September 24, 2010)

Progress for Month

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the August 2010 Monthly Progress Report and Invoice and submitted to EPA on September 16, 2010.
- Task 03 – Continued review of the PRP Work Plan for future field activities.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No non-CLP analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is [non-responsive] technical hours and \$2,862.33, which represents a cumulative total of [non-responsive] LOE and \$277,747.11. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for Nobis and the Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.
- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 12/31/2010

Reporting Period From: 8/28/2010

Reporting Period To: 9/24/2010

Invoice Date: 10/14/2010

Invoice Number: A048

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
Labor		non-responsive		non-responsive		non-responsive	
Harding, Scott							
Engineer Sr Total			88.50		9,054.52		47,806.22
Riel, Janet							
Finance Manager Total			64.52		1,766.52		5,153.82
Tyler, Elaine							
Cost Reporter Total			117.50		9,869.96		9,633.32
Cincotta, Rachelle							
Project Administrator Total			127.69		2,343.69		478.00
SUBTOTAL, Labor			398.21		52,681.06		116,072.76
Other Direct Costs							
Reproduction			0.60		53.57		25.00
SUBTOTAL, Other Direct Costs			0.60		151.84		1,327.79
TOTAL, Nobis Engineering COSTS			398.81		52,832.90		117,400.55

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 12/31/2010

Reporting Period From: 8/28/2010

Reporting Period To: 9/24/2010

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Invoice Number: A048

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Nowack, Bette L		non-responsive		non-responsive		non-responsive	
Engineer Sr Total			176.99		27,779.66		47,267.73
Foster, Cavell A							
Cost Reporter Total			117.50		4,547.71		5,088.76
SUBTOTAL, Labor			294.49		49,577.96		62,394.29
TOTAL, Weston Solutions COSTS			294.49		49,897.34		64,257.47

SUBTOTALS FOR TASK ORDER (E AND TEAM SUBS)

Name	Job Category						Budget
		Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR			692.70		102,259.02		178,467.05
SUBTOTAL, OTHER DIRECT COSTS			0.60		471.22		3,190.97
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 01 COSTS			693.30		102,730.24		181,658.02

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 12/31/2010

Reporting Period From: 8/28/2010

Reporting Period To: 9/24/2010

Invoice Date: 10/14/2010

Invoice Number: A048

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
TOTAL, Nobis Engineering COSTS		0.00	0.00	non-resp	464.67	non-resp	22,108.11

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 12/31/2010

Reporting Period From: 8/28/2010

Reporting Period To: 9/24/2010

Invoice Date: 10/14/2010

Invoice Number: A048

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Mehl Jr, Richard H	Engineer Sr Total	619.47	20,903.81	37,728.38
Hahn, Brian	Geologist Sr Total	1,435.20	17,647.62	726.20
Walls, Timothy	Geologist Mid Total	114.36	101,663.87	111,027.84
SUBTOTAL, Labor		2,169.03	152,300.01	149,482.42
TOTAL, Weston Solutions COSTS		2,169.03	163,062.67	150,982.42

SUBTOTALS FOR TASK (TIME AND TEAM SUBS)

Name	Job Category		nt		ve		udget
		Hours	Dollars	H	Dollars	Hou	Dollars
SUBTOTAL, LABOR			2,169.03		152,764.68		153,801.25
SUBTOTAL, OTHER DIRECT COSTS			0.00		10,762.66		19,289.28
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 03 COSTS			2,169.03		163,527.34		173,090.53

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	2,861.73	non-responsive	266,498.23	non-responsive	474,800.29
TOTAL OTHER DIRECT COSTS			0.60		11,248.88		24,342.71
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS			2,862.33		277,747.11		499,143.00
Average Hourly Rate			163.53		131.36		140.22
Expenditure Limit Hours/Dollars					419,697.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					419,697.00		
Approved Budget Hours/Dollars							474,800.29
Approved Budget Other Direct Costs							24,342.71
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							499,143.00

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 12/31/2010

Reporting Period From: 8/28/2010

Reporting Period To: 9/24/2010

Invoice Date: 10/14/2010

Invoice Number: A048

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Finance Manager Cost Reporter Project Administrator Total	692.70	0.60	0.00	0.00	693.30
03	FI	Engineer Sr Geologist Sr Geologist Mid Total	2,169.03	0.00	0.00	0.00	2,169.03
Task Order Totals			2,861.73	0.60	0.00	0.00	2,862.33

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager Subcontract Administrator H&S Officer Mid	102,259.02	471.22	0.00	0.00	102,730.24

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 12/31/2010

Reporting Period From: 8/28/2010

Reporting Period To: 9/24/2010

Invoice Date: 10/14/2010

Invoice Number: A048

Invoice Purpose: Monthly Progress

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
		Project Administrator					
		Total					
03	FI	Engineer Sr	152,764.68	10,762.66	0.00	0.00	163,527.34
		Engineer Jr					
		Environ Scientist Jr					
		Geologist Sr					
		Geologist Mid					
		Geologist Jr					
		Technician-Field Jr					
		Program Manager					
		Total					
09	RR	Engineer Sr	11,474.53	15.00	0.00	0.00	11,489.53
		Geologist Sr					
		Program Manager					
		Total					

Task Order Totals

266,498.23

11,248.88

0.00

0.00

277,747.11

Task Order Expenditure Limit

419,697.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 12/31/2010

Reporting Period From: 8/28/2010

Reporting Period To: 9/24/2010

Invoice Date: 10/14/2010

Invoice Number: A048

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	102,730.24	0.00	102,730.24	non-responsive	181,658.02	non-responsive	56.55%	56.55%	non-responsive	181,658.02	non-responsive	56.55%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		163,527.34	0.00	163,527.34		173,090.53		94.48%	94.48%		173,090.53		94.48%
09	RR	Remedial Investigation R		11,489.53	0.00	11,489.53		49,745.62		23.10%	23.10%		49,745.62		23.10%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		8,231.23		0.00%
11	RP	PRP Eval Remedial Alt.		0.00	0.00	0.00		15,549.40		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL				277,747.11	0.00	277,747.11		499,143.00		55.64%	55.64%		419,697.00		66.18%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 12/31/2010

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 8/28/2010

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 9/24/2010

SSID: B51Q

Invoice Date: 10/14/2010

Invoice Number: A048

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	102,730.24	0.00	102,730.24	non-responsive	181,658.02	non-responsive	56.55%	56.55%	non-responsive	181,658.02	non-responsive	100.00%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		100.00%
03	FI	Field Investigation/Data		163,527.34	0.00	163,527.34		173,090.53		94.48%	94.48%		173,090.53		100.00%
09	RR	Remedial Investigation R		11,489.53	0.00	11,489.53		49,745.62		23.10%	23.10%		49,745.62		100.00%
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65		100.00%
11	RP	PRP Eval, Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40		100.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		21,917.20		100.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		100.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		100.00%
TOTAL				277,747.11	0.00	277,747.11		499,143.00		55.64%	55.64%		499,143.00		100.00%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A048	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711			DATE VOUCHER PREPARED October 14, 2010		SCHEDULE NO. 	
			CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06			PAID BY
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 15%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 70%;"> Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div> </div>			REQUISITION NUMBER AND DATE 			
			DATE INVOICE RECEIVED 			
			DISCOUNT TERMS 			
			PAYEE'S ACCT NUMBER 			
If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager			GOVERNMENT B/L NUMBER 			
SHIPPED FROM 			TO 		WEIGHT 	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	
8/28/10 - 09/24/10		Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS			\$2,862.33	
(Use continuation sheet if necessary) (Payee must NOT use the space below)					TOTAL	\$2,862.33
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: right;">=\$</div>	EXCHANGE RATE <div style="text-align: right;">=\$1.00</div>	DIFFERENCES		
		BY 2				
		TITLE	Amount verified, correct for <i>(Signature or initials)</i>			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
10/14/10 <i>(Date)</i>		Peter Delano <i>(Authorized Certifying Officer)</i>		Principal <i>(Title)</i>		
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO	
	CASH		DATE		PAYEE 3	
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary: otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be					PER TITLE	

Previous edition usable

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NSN 7540-00-634-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering

Voucher No: A048

Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 6

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, August 28, 2010 - Friday, September 24, 2010

HOURS:

Current

Cumulative

FUNDING AMOUNT: \$419,697.00

Prime

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

non-responsive

EXPENDITURE LIMIT: \$419,697.00

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A048
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 7

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

non-responsive

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
-- Weston Solutions
-- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

Current

Cumulative

398.21	53,708.45
0.60	151.84
0.00	0.00
2,463.52	223,886.82
2,463.52	223,886.82
0.00	0.00
0.00	0.00
2,862.33	277,747.11
0.00	0.00
2,862.33	277,747.11